

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 18	
2. Amendment/Modification No.  P00014		3. Effective Date  2004MAY24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-PM-LAV-B LINDA PASSERI (586)574-3914 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PASSERIL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056		Code S0513A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RAYTHEON COMPANY NETWORK CENTRIC SYSTEMS P.O. BOX 902 2000 E. EL SEGUNDO BLVD. EL SEGUNDO, CA. 90245-0902  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-03-C-M005	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2002NOV19	
Code 4U884		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$426,500.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004MAY24

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN DAAE07-03-C-M005 MOD/AMD P00014	Page 2 of 18
Name of Offeror or Contractor: RAYTHEON COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. Letter Contract Modification P00014 is being issued to add requirements for the following hardware:
  - a. 7 each sensor units, added as CLIN 0001AD
  - b. 5 each telescopes, added as CLIN 0002AD
  - c. 6 each electronics units, added as CLIN 0003AD
  - d. 5 each commanders display units, added as CLIN 0004AC
  - e. 6 each gunners display units, added as CLIN 0005AD
  - f. 5 each W111 cables, added as CLIN 0006AD
  - g. 4 each W110 cables, added as CLIN 0007AC
  - h. 3 each head assemblies, added as CLIN 0008AC
  - i. 3 each intermediate body assemblies, added as CLIN 0009AC
  
2. CLINs 0001AD, 0002AD, 0003AD, 0004AC, 0005AD, 0006AD, 0007AC, 0008AC, and 0009AC shall be definitized in accordance with the schedule at I-81.
  
3. The contract is modified by page substitution as follows:
  - a. Section B, Supplies/Services, CLIN 0001AD is added for the sensor units.
  - b. Section B, Supplies/Services, CLIN 0002AD is added for the telescopes.
  - c. Section B, Supplies/Services, CLIN 0003AD is added for the electronics units.
  - d. Section B, Supplies/Services, CLIN 0004AC is added for the commanders display units.
  - e. Section B, Supplies/Services, CLIN 0005AD is added for the gunners display units.
  - f. Section B, Supplies/Services, CLIN 0006AD is added for the W111 cables.
  - g. Section B, Supplies/Services, CLIN 0007AC is added for the W110 cables.
  - h. Section B, Supplies/Services, CLIN 0008AC is added for the head assemblies.
  - i. Section B, Supplies/Services, CLIN 0009AC is added for the intermediate body assemblies.
  - j. Section G, Contract Administration Data, is revised to provide the appropriation data for the preceding CLIN additions.
  - k. Section I, Contract Clauses, I-80, 52.216-24, Limitation of Government Liability, Apr-1984, has been revised to reflect the Government liability for CLINs 0001AD, 0002AD, 0003AD, 0004AC, 0005AD, 0006AD, 0007AC, 0008AC, and 0009AC in the amount of \$426,500.00.
  - l. Section I, Contract Clauses, I-81, 252.217-70027, Contract Definitization, Oct-1998, has been revised to reflect the definitization schedule for CLINs 0001AD, 0002AD, 0003AD, 0004AC, 0005AD, 0006AD, 0007AC, 0008AC, and 0009AC.
  
4. Section F, Deliveries or Performance, contract clause Shipment of Supplies and Detention of Carriers Equipment, 52.247-4005 is revised to the 01-Apr-2003 version.
  
5. Section H, Special Contract Requirements, the following contract clauses are revised to their current versions for this and any subsequent contract modifications: Buy American Act and Balance of Payments Program, 252.225-7001, 01-Apr-2003; Qualifying Country Sources as Subcontractors, 252.225-7002, 01-Apr-2003; Material Inspection and Receiving Report, 252.246-7000, 01-Mar-2003; and Required Use of Electronic Contracting, 52-204-4005, 01-Apr-2004.
  
6. Section I, Contract Clauses, the following contract clauses are revised to their current versions for this and any subsequent contract modifications: Limitation on Payments to Influence Certain Federal Transactions, 52.203-12, 01-Jun-2003; Pension Adjustments and Asset Revisions, 52.215-15, 01-Jan-2004; Child Labor--Cooperation with Authorities and Remedies, 52.222-19, 01-Jan-2004; Restriction

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Name of Offeror or Contractor: RAYTHEON COMPANY

on Certain Foreign Purchases, 52-225-13, 01-Jan-2004; Federal, State, and Local Taxes (Noncompetitive Contract), 52.229-4, 01-Apr-2003; Prompt Payment, 52.232-25, 01-Oct-2003; Payment by Electronic Funds Transfer--Central Contractor Registration, 52.232-33, 01-Oct-2003; Report of Shipment (REPSHIP), 52.242-12, 01-Jun-2003; Preference for U.S.-Flag Air Carriers, 52.247-63, 01-Jun-2003; Substitution for Military or Federal Specifications and Standards, 252.211-7005, 01-Feb-2003; Preference for Certain Domestic Commodities, 252.225-7012, 01-Feb-2003; Preference for Domestic Commodities, 252.225-7014, 01-Apr-2003; Restriction on Acquisition of Ball and Roller Bearings, 252.225-7016, 01-Apr-2003; Restriction on Acquisition of Forgings, 252.225-7025, 01-Apr-2003; Secondary Arab Boycott of Israel, 252.225-7031, 01-Apr-2003; Subcontracts for Commercial Items and Commercial Components, 52.244-6, 01-Apr-2003; Alternate A (replaces Required Central Contractor Registration), 252.204-7004, 01-Nov-2003.

7. The total amount of the contract is increased by \$426,500.00 from \$3,664,965.25 to \$4,091,465.25.

8. All other terms and conditions remain the same and in full force and effect.

\*\*\* END OF NARRATIVE A 014 \*\*\*

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Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div> <div>PRODUCTION QUANTITY</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SENSOR UNITS PRON: T142T5084K      PRON AMD: 01      ACRN: AF CUSTOMER ORDER NO: M9545004MP42059  NSN:5860-01-430-4339, P/N: 6374503  (End of narrative C001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC      SUPPL REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD 001   W56HZV4128H001   M99933      M           3 PROJ CD      BRK BLK PT RXK DEL REL CD      QUANTITY      DEL DATE 001      7      30-JUL-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (M99933)      COMMANDER ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD STE 20321 ALBANY GA 31704-0321</div> <div>The following information must be included with the above shipping address:  MCLB WHSE 1241 DR10 MARK FOR: Project Code RXK  (End of narrative F001)</div> </div>	7	EA	\$ UNDEFINITIZED	\$ 234,500.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TELESCOPE UNITS PRON: T142T5164K PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: M9545004MP42059</p> <p>NSN: 5855-01-424-2000, P/N: 6245830</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4131H008 M99933 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 30-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M99933) COMMANDER ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD STE 20321 ALBANY GA 31704-0321</p> <p>The following information must be included with the above shipping address:</p> <p>MCLB WHSE 1241 DR10 MARK FOR: Project Code RXK</p> <p>(End of narrative F001)</p>	5	EA	\$ <u>UNDEFINITIZED</u>	\$ 27,500.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ELECTRONICS UNIT PRON: T142T5154K PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: M9545004MP42059</p> <p>NSN: 5998-01-445-5564, P/N: 6374506</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4131H007 M99933 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 30-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M99933) COMMANDER ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD STE 20321 ALBANY GA 31704-0321</p> <p>The following information must be included with the above shipping address:</p> <p>MCLB WHSE 1241 DR10 MARK FOR: Project Code RXK</p> <p>(End of narrative F001)</p>	6	EA	\$ <u>UNDEFINITIZED</u>	\$ 42,000.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: COMMANDERS DISPLAY UNIT PRON: T142T5144K PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: M9545004MP42059</p> <p>NSN: 7025-01-430-7188, P/N: 6246064</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4131H006 M99933 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 30-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M99933) COMMANDER ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD STE 20321 ALBANY GA 31704-0321</p> <p>The following information must be included with the above shipping address:</p> <p>MCLB WHSE 1241 DR10 MARK FOR: Project Code RXK</p> <p>(End of narrative F001)</p>	5	EA	\$ <u>UNDEFINITIZED</u>	\$ 32,500.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: GUNNERS DISPLAY UNIT PRON: T142T5134K PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: M9545004MP42059</p> <p>NSN: 1240-01-430-4340, P/N: 6246027</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4131H005 M99933 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M99933) COMMANDER ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD STE 20321 ALBANY GA 31704-0321</p> <p>The following information must be included with the above shipping address:</p> <p>MCLB WHSE 1241 DR10 MARK FOR: Project Code RXK</p> <p>(End of narrative F001)</p>	6	EA	\$ <u>UNDEFINITIZED</u>	\$ 33,000.00



Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: W111 CABLE PRON: T142T5124K PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: M9545004MP42059</p> <p>NSN: 5995-01-458-2495, P/N: 6374549</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4131H004 M99933 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 15-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M99933) COMMANDER ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD STE 20321 ALBANY GA 31704-0321</p> <p>The following information must be included with the above shipping address:</p> <p>MCLB WHSE 1241 DR10 MARK FOR: Project Code RXK</p> <p>(End of narrative F001)</p>	5	EA	\$ <u>UNDEFINITIZED</u>	\$ 17,500.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: W110 CABLES PRON: T142T5114K PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: M9545004MP42059</p> <p>NSN: 6150-01-448-9696, P/N: 6246010</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4131H003 M99933 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 15-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M99933) COMMANDER ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD STE 20321 ALBANY GA 31704-0321</p> <p>The following information must be included with the above shipping address:</p> <p>MCLB WHSE 1241 DR10 MARK FOR: Project Code RXK</p> <p>(End of narrative F001)</p>	4	EA	\$ <u>UNDEFINITIZED</u>	\$ 5,000.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HEAD ASSEMBLIES PRON: T142T5104K PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: M9545004MP42059</p> <p>NSN: 5855-01-422-6766, P/N: 7574695-011</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4131H002 M99933 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 19-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M99933) COMMANDER ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD STE 20321 ALBANY GA 31704-0321</p> <p>The following information must be included with the above shipping address:</p> <p>MCLB WHSE 1241 DR10 MARK FOR: Project Code RXK</p> <p>(End of narrative F001)</p>	3	EA	\$ <u>UNDEFINITIZED</u>	\$ 25,500.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INTERMEDIATE BODY ASSEMBLIES PRON: T142T5094K PRON AMD: 01 ACRN: AF CUSTOMER ORDER NO: M9545004MP42059</p> <p>NSN: 5855-01-416-0084, P/N: 7576016-001</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4131H001 M99933 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 15-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M99933) COMMANDER ATTN FLEET SPT DIV ALB CODE 586 3 814 RADFORD BLVD STE 20321 ALBANY GA 31704-0321</p> <p>The following information must be included with the above shipping address:</p> <p>MCLB WHSE 1241 DR10 MARK FOR: Project Code RXK</p> <p>(End of narrative F001)</p>	3	EA	\$ <u>UNDEFINITIZED</u>	\$ 9,000.00

**Name of Offeror or Contractor:** RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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SECTION F - DELIVERIES OR PERFORMANCE  
Contract clause Shipment of Supplies and Detention of Carriers Equipment, 52.247-4005 is revised to the 01-Aur-2003 version.

\*\*\* END OF NARRATIVE F 002 \*\*\*

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AD	T142T5084K M9545004MP42059	AF	1	\$	0.00	\$ 234,500.00	\$	234,500.00
0002AD	T142T5164K M9545004MP42059	AF	1	\$	0.00	\$ 27,500.00	\$	27,500.00
0003AD	T142T5154K M9545004MP42059	AF	1	\$	0.00	\$ 42,000.00	\$	42,000.00
0004AC	T142T5144K M9545004MP42059	AF	1	\$	0.00	\$ 32,500.00	\$	32,500.00
0005AD	T142T5134K M9545004MP42059	AF	1	\$	0.00	\$ 33,000.00	\$	33,000.00
0006AD	T142T5124K M9545004MP42059	AF	1	\$	0.00	\$ 17,500.00	\$	17,500.00
0007AC	T142T5114K M9545004MP42059	AF	1	\$	0.00	\$ 5,000.00	\$	5,000.00
0008AC	T142T5104K M9545004MP42059	AF	1	\$	0.00	\$ 25,500.00	\$	25,500.00
0009AC	T142T5094K M9545004MP42059	AF	1	\$	0.00	\$ 9,000.00	\$	9,000.00
NET CHANGE					\$	426,500.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AF	17 46110920383106785400674432D20380700004MP42059		\$ 426,500.00
NET CHANGE				\$ 426,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,664,965.25	\$ 426,500.00	\$ 4,091,465.25

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-M005 <b>MOD/AMD</b> P00014	<b>Page 16 of 18</b>
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SECTION H - SPECIAL CONTRACT REQUIREMENTS  
The following contract clauses are revised to the current versions of the same clauses:

- Buy American Act and Balance of Payments Program, 252.225-7001, 01-Apr-2003
- Qualifying Country Sources as Subcontractors, 252.225-7002, 01-Apr-2003
- Material Inspection and Receiving Report, 252.246-7000, 01-Mar-2003
- Required Use of Electronic Contracting, 52-204-4005, 01-Apr-2004

\*\*\* END OF NARRATIVE H 001 \*\*\*



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SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 CHANGED 52.216-24	LIMITATION OF GOVERNMENT LIABILITY		APR/1984
(a) In performing this contract modification, the Contractor is not authorized to make expenditures or incur obligations exceeding \$426,500.00 dollars.			
(b) The maximum amount for which the Government shall be liable if this contract modification is terminated is \$426,500.00 dollars.			
(End of clause)			
I-2 CHANGED 252.217-7027	CONTRACT DEFINITIZATION		OCT/1998
(a) A firm-fixed-price contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a firm-fixed-price proposal and cost or pricing data supporting its proposal.			
(b) The schedule for definitizing this contract action is as follows:			
	Target Date for Definitization:	31 Aug 04	
	Submission of Proposal:	28 Jun 04	
	Beginning of Negotiations:	02 Aug 04	
(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.			
(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by-			
(i) All clauses required by the FAR on the date of execution of this undefinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);			
(ii) All clauses required by law as of the date of the Contracting Officer's determination; and			
(iii) Any other clauses, terms, and conditions mutually agreed upon.			
(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.			
(d) The definitive contract resulting from this undefinitized contract action will include a negotiated firm-fixed-prices in no event to exceed \$853,000.00.			
[End of Clause]			

The following contract clauses are revised to the current versions of the same clauses:

- Limitation on Payments to Influence Certain Federal Transactions, 52.203-12, 01-Jun-2003
- Pension Adjustments and Asset Revisions, 52.215-15, 01-Jan-2004
- Child Labor--Cooperation with Authorities and Remedies, 52.222-19, 01-Jan-2004
- Restriction on Certain Foreign Purchases, 52-225-13, 01-Jan-2004
- Federal, State, and Local Taxes (Noncompetitive Contract), 52.229-4, 01-Apr-2003

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-M005 <b>MOD/AMD</b> P00014	<b>Page 18 of 18</b>
<b>Name of Offeror or Contractor:</b> RAYTHEON COMPANY		

Prompt Payment, 52.232-25, 01-Oct-2003

Payment by Electronic Funds Transfer--Central Contractor Registration, 52.232-33, 01-Oct-2003

Report of Shipment (REPSHIP), 52.242-12, 01-Jun-2003

Preference for U.S.-Flag Air Carriers, 52.247-63, 01-Jun-2003

Substitution for Military or Federal Specifications and Standards, 252.211-7005, 01-Feb-2003

Preference for Certain Domestic Commodities, 252.225-7012, 01-Feb-2003

Preference for Domestic Commodities, 252.225-7014, 01-Apr-2003

Restriction on Acquisition of Ball and Roller Bearings, 252.225-7016, 01-Apr-2003

Restriction on Acquisition of Forgings, 252.225-7025, 01-Apr-2003

Secondary Arab Boycott of Israel, 252.225-7031, 01-Apr-2003

Subcontracts for Commercial Items and Commercial Components, 52.244-6, 01-Apr-2003

Alternate A (replaces Required Central Contractor Registration), 252.204-7004, 01-Nov-2003

\*\*\* END OF NARRATIVE I 002 \*\*\*